

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00003		3. Effective Date 2003DEC11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACQUESW@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B PAS S2305A2910APC ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SSI TECHNOLOGY, INC. 1235 SPARTAN DRIVE MADISON HEIGHTS, MI. 48071-3829 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-N008	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002OCT28	
Code 51819		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$12,500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual consent of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004JUL31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N008 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: SSI TECHNOLOGY, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00003 to Contract DAAE07-03-C-N008

Contractor: SSI Technology, Inc.

Production Quantity: 50 each Auxiliary Power Unit (APU) Assembly

Option Quantity Exercised: 50 each APU Assembly

NSN 6115-01-465-8922

1. The purpose of this Modification P00003 is to accelerate the delivery schedule for the exercised option quantity of 50 each for an equitable adjustment in price under OPTION CLIN 0002AA.
2. Previous Modification P00002 (Exercise of Option) established a delivery schedule for the exercised option based on the EXPECTATION that the 50 each Government Furnished Material (GFM) Generators that are required for the option's 50 each APU Assy. would not be available until 660 days after the option had been exercised.
3. Unexpectedly, in November 2003, the Government found 50 each GFM Generators and shipped them to SSI that same month.
4. SSI has agreed to accelerate the delivery of the option's 50 each APU Assy. by one (1) year, committing to deliver the 50 each by July 31, 2004 instead of the scheduled delivery date of July 31, 2005 that was incorporated via Modification P00002.

ACCELERATED DELIVERY SCHEDULE FOR EXERCISED OPTION CLIN 0002AA PER THIS MOD P00003

By November 30, 2003: Government delivered the required Government Furnished Generators, 50 each, to SSI.

By July 31, 2004: SSI shall deliver the option quantity of 50 each APU Assy., NSN 6115-01-465-8922, to Anniston Munitions Center.

The Government encourages SSI to deliver some or all of the 50 each APU Assy. earlier than scheduled, provided such acceleration is done at no extra charge to the Government.

5. As the equitable adjustment for the accelerated delivery schedule incorporated via this Modification P00003, the unit price of OPTION CLIN 0002AA is hereby increased by \$250.00 each, from \$16,070.00 to \$16,320.00 each. That increases the extended amount of OPTION CLIN 0002AA by \$12,500.00 from \$803,500.00 to \$816,000.00. In turn, that increases the contract value by \$12,500.00 from \$1,633,500.00 to \$1,646,000.00.

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Name of Offeror or Contractor: SSI TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6115-01-465-8922 FSCM: 19207 PART NR: 12367093 SECURITY CLASS: Unclassified				
0002AA	<p data-bbox="266 569 568 594"><u>"EXERCISED" OPTION QUANTITY</u></p> <p data-bbox="266 653 758 724">NOUN: AUXILIARY POWER UNIT (APU) PRON: EH3A8165EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p data-bbox="435 758 699 779">(Deleted narrative B001)</p> <p data-bbox="272 863 688 1043">The component of the APU Assembly called the Generator, which is required to meet MIL-PRF-62061 and has NSN 2920-00-795-6627, <u>WAS PROVIDED BY THE GOVERNMENT TO SSI as Government Furnished Material (GFM) in November 2003.</u></p> <p data-bbox="272 1077 656 1123">One (1) GFM Generator was provided for each APU Assembly.</p> <p data-bbox="444 1262 699 1283">(End of narrative B002)</p> <p data-bbox="266 1367 634 1388"><u>Description/Specs./Work Statement</u></p> <p data-bbox="266 1394 621 1415">PROCUREMENT DOCUMENTATION TITLE:</p> <p data-bbox="266 1421 521 1442">TDP 12367093, 11-01-01</p> <p data-bbox="266 1449 534 1470">TOP DRAWING NR: 12367093</p> <p data-bbox="266 1476 391 1497">REVISION: G</p> <p data-bbox="266 1503 456 1524">DATE: 12-APR-2001</p> <p data-bbox="306 1556 1487 1577">TECHNICAL DATA PACKAGE (TDP) IS MODIFIED BY 4 ENGINEERING CHANGE PROPOSALS (ECPs) & 2 DRAWING CORRECTIONS.</p> <p data-bbox="272 1608 1591 1709">Four (4) Engineering Change Proposals (ECP) are approved against the Top Drawing: APU Assembly Drawing 12367093, Revision G. They are: ECP # GSDU4126R1, ECP # GSDU5035R1, ECP # GSDU5102 and ECP # GSDU6518. Also, Drawing 12367093, Sheet 4, Zone 8F, is corrected to read: Chain Case 11671393 (instead of 11671383). Further, Drawing 12367094, Sheet 5, Zone G7, is corrected to read: Oil Filter Mount 12367109 (instead of 12477643).</p> <p data-bbox="406 1793 1362 1814">TECHNICAL DATA PACKAGE (TDP) HAS COMPONENTS THAT MUST BE BOUGHT FROM APPROVED SOURCES.</p> <p data-bbox="272 1845 1490 1892">TDP 12367093 dated 1 Nov 2001 is competitive, but it contains 14 components that must be bought from approved sources. These components are also called: "Purchased Parts." Here is the list of Purchased Parts:</p> <p data-bbox="272 1923 363 1944">11671383</p>	50	EA	\$ 16,320.00000	\$ 816,000.00

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Name of Offeror or Contractor: SSI TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>11671402 11671660 12287273 12293251 12311907 12367095 12367109 12367110 12367116 12367199 12367209 12367227 5277546.</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHED PACKAGING REQUIREMENTS SHEET . UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3059T770 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 31-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p>The Government permits SSI to ship some or all of the 50 each APU exercised under this option <u>earlier than</u> <u>scheduled</u>, provided such acceleration is done at no extra charge to the Government.</p> <p>(End of narrative F001)</p>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002AA	EH3A8165EH	AA	2	\$	803,500.00	\$	12,500.00	\$	816,000.00
	060011								
					NET CHANGE	\$	12,500.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	12,500.00
						NET CHANGE	\$	12,500.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,633,500.00	\$	12,500.00	\$	1,646,000.00